

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

July 18, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 17-23000**

On January 15, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 18, 2018

Chapter 13 Case # 17-23000

Atty: SCOTT J. GOLDSTEIN
Re: MEDHAT M. ABDELMAGUID
AMAL A. ABDELRAHMAN
2 THOMPSON RD
DENVILLE, NJ 07834

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$65,079.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/17/2017	\$818.00	24650676145	11/20/2017	\$818.00	4455626000 -
12/14/2017	\$818.00	4516795000 -	12/18/2017	\$818.00	4516795000 -
01/02/2018	(\$818.00)	4516795000	01/22/2018	\$1,000.00	4606369000 -
02/20/2018	\$1,000.00	4682668000 -	03/27/2018	\$1,000.00	4780613000
04/25/2018	\$1,000.00	4858415000	05/24/2018	\$1,000.00	4935809000
06/25/2018	\$1,000.00	5012094000			

Total Receipts: \$8,454.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,454.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			483.78	
ATTY	ATTORNEY	ADMIN	3,957.14	100.00%	3,957.14	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0006	AMERICAN EXPRESS	UNSECURED	0.00	*	0.00	
0009	BANK OF AMERICA, N.A.	UNSECURED	0.00	*	0.00	
0014	CAPITAL ONE RETAIL SERVICES	UNSECURED	0.00	*	0.00	
0016	CHASE BANK USA, N.A.	UNSECURED	0.00	*	0.00	
0018	CITIBANK, N.A.	UNSECURED	0.00	*	0.00	
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	859.60	*	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,594.09	*	0.00	
0025	DISCOVER BANK	UNSECURED	4,867.34	*	0.00	
0028	FERRARO FOODS, INC.	UNSECURED	0.00	*	0.00	
0029	CACH LLC	UNSECURED	12,240.59	*	0.00	
0033	DISCOVER BANK	UNSECURED	5,868.18	*	0.00	
0035	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0037	M&T BANK	MORTGAGE ARRI	1,849.16	100.00%	1,711.30	
0038	DEPARTMENT STORE NATIONAL BANK	UNSECURED	712.82	*	0.00	
0039	MERRICK BANK	UNSECURED	1,806.03	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0041	MIDLAND FUNDING LLC	SECURED	1,465.00	100.00%	0.00	
0042	NJ DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0043	NISSAN-INFINITI LT	UNSECURED	5,344.44	*	0.00	
0045	PNC BANK NATIONAL ASSOCIATION	UNSECURED	9,123.99	*	0.00	
0048	RETRO FITNESS ROCKAWAY	UNSECURED	0.00	*	0.00	
0049	QUANTUM3 GROUP LLC	UNSECURED	879.99	*	0.00	
0050	MIDLAND FUNDING LLC	UNSECURED	1,203.58	*	0.00	
0051	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,471.71	*	0.00	
0052	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,677.26	*	0.00	
0053	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	713.54	*	0.00	
0058	TD BANK NA	UNSECURED	3,277.04	*	0.00	
0068	LAW OFFICES OF DAVID WOLFF LLC	PRIORITY	3,292.52	100.00%	0.00	
0069	SANTANDER CONSUMER USA INC.	UNSECURED	0.00	*	0.00	
0070	AMERICAN EXPRESS CENTURION BANK	UNSECURED	1,115.46	*	0.00	
0071	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0072	BANK OF AMERICA, N.A.	UNSECURED	0.00	*	0.00	
0073	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0074	DAVID BURTON BRADY, ESQ.	UNSECURED	0.00	*	0.00	
0075	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0076	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	4,786.83	*	0.00	
0077	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0078	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0079	CHASE BANK USA, N.A.	UNSECURED	0.00	*	0.00	
0080	CHASE BANK USA, N.A.	UNSECURED	0.00	*	0.00	
0081	PYOD LLC	UNSECURED	5,641.22	*	0.00	
0082	MIDLAND FUNDING LLC	UNSECURED	737.12	*	0.00	
0083	DISCOVER FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0084	CACH LLC	UNSECURED	677.65	*	0.00	
0085	FIRST NATIONAL BANK OF OMAHA	UNSECURED	3,360.18	*	0.00	
0086	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	9,549.18	*	0.00	
0087	TD BANK NA	UNSECURED	4,730.06	*	0.00	
0088	TD BANK, N.A.	UNSECURED	0.00	*	0.00	
0089	TD BANK, N.A.	UNSECURED	0.00	*	0.00	
0090	DEPARTMENT STORES NATIONAL BANK	UNSECURED	3,905.78	*	0.00	
0091	US BANK NATIONAL ASSOCIATION	UNSECURED	5,414.64	*	0.00	
0092	BRANDY AND CORREALE LLP	UNSECURED	2,361.29	*	0.00	

Total Paid: \$6,152.22

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M&T BANK				05/14/2018	\$525.04	801829

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: July 18, 2018.

Receipts: \$8,454.00 - Paid to Claims: \$1,711.30 - Admin Costs Paid: \$4,440.92 = Funds on Hand: \$2,301.78

Base Plan Amount: \$65,079.00 - Receipts: \$8,454.00 = Total Unpaid Balance: **\$56,625.00

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.